

# **EXHIBIT A**

**ORIGINAL**

Telephone: (847) 742-7840  
FAX: (847) 742-7845

**Mail Checks Payable To:**

**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**



B  
I ACG SAGINAW DIV SH DELPHI SAGINAW  
L ACCTS PAYABLE SI LIMESTONE CTY PLT 21  
L PO BOX 1550 P 6275 US HWY 31 S  
T FLINT MI 48501-1550 TO ATHENS AL 35611  
O

**K24I 1 783570 Please Refer To Invoice Number On All Inquiries**

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.**

**Must Be Reported WITHIN 30 Days.**  
Goods Covered By This Insurance Were Produced

**Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

**TOTAL AMOUNT DUE ►** 550.25

ORIGINAL

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**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**



B ACG SAGINAW DIV S DELPHI SAGINAW  
I ACCTS PAYABLE H LIMESTONE CTY PLT 21  
L PO BOX 1550 P 6275 US HWY 31 S  
L FLINT MI T ATHENS AL 35611  
T 48501-1550 O 02733663  
O

**K22Z 1 783570 Please Refer To Invoice Number On All Inquiries**

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
10/01/07	COLLECT	UPSS	2ND DAY 2ND MO	02923527	1/04/08	1700114				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.				
SAG9014765	783573	800	33	00/00/00	01/04/08	IPS2733663	1	21	P	1/04/08

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1550	537500-39	26087235		1550	.3550	550.25
		SUPPLIER CODE 254508 (PERMIT 15103)				
		BEGIN PULL # /END #				
		SHIPPER NUMBER: 02733663				

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**Must Be Reported Within 30 Days.**

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**TOTAL AMOUNT DUE ➤** 550.25

ORIGINAL

Telephone: (847) 742-7840  
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**Mall Checks Payable To:**

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**SKF SEALING SOLUTIONS  
A UNIT OF SKF USA INC  
P.O. BOX 536755  
ATLANTA, GA 30353-6755**



B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	48501-1550	S H I P T O	DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL 02751053	3561
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**K21T 1 783570 Please Refer To Invoice Number On All Inquiries**

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**TOTAL AMOUNT DUE ► 550.25**